

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FAIR
218 Laurel Street
Baton Rouge, LA 70801

OFFICE USE ONLY

Report Number: 36952

Date Filed: 8/5/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4

2. Date of Primary

2/1/2014

This report covers from 3/17/2013 through 7/26/2013

3. Type of Report:

☒ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Monthly
☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ALTON ASHY

Chairperson

PO Box 66575

Baton Rouge, LA 70896

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

BURLAND & ASSOCIATES

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of August, 2013.

Alton Ashy

Signature of Committee/Chairperson

225-344-1177

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,762.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,762.50
5. Other Receipts (Schedule A-3)	\$ 5.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,767.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,478.27
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 6,243.11
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 9,721.38
13. Other Disbursements (Schedule E-4)	\$ 22,596.39
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 32,317.77

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 19,813.40
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 26,767.50
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 32,317.77
20. Funds on hand at close of reporting period	\$ 14,263.13

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ALGIERS ROY AND SONS MUSIC CO. INC. PO Box 23665 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2013	\$440.00	\$440.00
BAYOU MAGIC ENTERPRISES LLC PO Box 279 Bourg, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$1,300.00	\$1,300.00
BAYOU MAGIC ENTERPRISES LLC PO Box 279 Bourg, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2013	\$1,300.00	\$2,600.00
DELTA COIN MACHINES INC 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2013	\$1,202.50	\$8,702.50
DELTA COIN MACHINES INC 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2013	\$1,202.50	\$9,905.00
GALLIANO TRUCK PLAZA & CASINO LLP PO Box 1209 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2013	\$1,300.00	\$2,600.00
4. SUBTOTAL (this page)		\$ 6,745.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GOUDEAU INC. PO Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2013	\$1,000.00	\$4,000.00
GOUDEAU INC. PO Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2013	\$1,000.00	\$5,000.00
GOUDEAU INC. PO Box 539 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$6,000.00
JALOU-CASH' LLC 17301 West Colfax #250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2013	\$2,875.00	\$2,875.00
JALOU-CASH' LLC 17301 West Colfax #250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$2,875.00	\$5,750.00
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2013	\$2,000.00	\$8,000.00
4. SUBTOTAL (this page)		\$ 10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2013	\$2,000.00	\$10,000.00
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2013	\$2,000.00	\$12,000.00
LSM GAMING INC. PO Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2013	\$2,000.00	\$14,000.00
METRO GAMING 1800 Lafayette Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$830.00	\$2,830.00
METRO GAMING 1800 Lafayette Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$830.00	\$3,660.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2013	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$ 8,410.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TMI ENTERPRISE LLC PO Box 74770 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2013	\$857.50	\$857.50
4. SUBTOTAL (this page)		\$ 857.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,762.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$ 0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	Whitney Bank Merchant Service Fee Refund	06/12/2013	\$5.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	03/27/2013	March Professiona/Reporting Fees; Ck# 2246	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	03/28/2013	April Professional/Reporting Fees; Ck# 2247	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	04/23/2013	May Professional/Reporting Fees; Ck# 2256	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	05/23/2013	June Professional/Reporting Fees; Ck# 2266	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	06/21/2013	July Professional/Reporting Fees; Ck# 2273	\$ 500.00
BURLAND & ASSOCIATES INC 742 N. 5th Street Baton Rouge, LA 70802	07/25/2013	PAC Management; Ck# 2277	\$ 500.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	03/18/2013	Merchant Service Fee	\$ 87.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	03/29/2013	Bank Service Charge	\$ 16.90
3. SUBTOTAL (optional)			\$ 3,103.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	04/02/2013	Merchant Service Fee	\$ 87.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	04/30/2013	Bank Service Charge	\$ 16.26
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	05/02/2013	Merchant Service Fee	\$ 45.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	05/31/2013	Merchant Service Fee	\$ 195.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	05/31/2013	Bank Service Charge	\$ 2.48
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	05/31/2013	Bank Service Charge	\$ 15.00
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	06/28/2013	Bank Service Charge	\$ 1.63
WHITNEY BANK PO Box 4019 Gulfport, MS 39502	06/28/2013	Bank Service Charge	\$ 12.00
3. SUBTOTAL (optional)			\$ 374.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,478.27

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
CHAUNA BANKS-DANIEL 1341 Balsam Avenue Baton Rouge, LA 70807	03/18/2013	\$ 1,086.48
SAM JONES 1501 Sterling Road Franklin, LA 70538	04/02/2013	\$ 1,000.00
H. BERNARD LEBAS PO Box 370 Ville Platte, LA 70586	03/18/2013	\$ 500.00
ARTHUR MORRELL 201 St. Charles Avenue 31st Floor New Orleans, LA 70170	05/22/2013	\$ 500.00
ARTHUR MORRELL 201 St. Charles Avenue 31st Floor New Orleans, LA 70170	07/23/2013	\$ 500.00
NEIL RISER PO Box 117 Columbia, LA 71418	04/02/2013	\$ 1,000.00
GARY SMITH PO Box 189 Norco, LA 70079	03/26/2013	\$ 656.63
JULIE STOKES PO Box 74380 Metairie, LA 70033	04/02/2013	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 6,243.11
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,243.11

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BOYS AND GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Blvd Suite H	07/25/2013	Louisiana Youth Legislature Program; Ck# 2275	\$ 500.00
GALATOIRE'S BISTRO 3425 Perkins Road Baton Rouge, LA 70808	04/10/2013	House Criminal Justice Dinner; Ck# 2250	\$ 882.88
GENE'S THEATRE 3930 Floyd Drive Baton Rouge, LA 70808	04/16/2013	Senate Crawfish Boil (4/16/2013) for Senate Guests & Staff Senate President Apt.; 2254	\$ 1,183.62
GENE'S THEATRE 3930 Floyd Drive Baton Rouge, LA 70808	06/11/2013	Sine Die New Orleans; Ck# 2270	\$ 2,000.00
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808	06/04/2013	Senate Health & Welfare; Gretna City Council; Gretna Police Dinner; Ck# 2269	\$ 1,131.08
HARRINGTON'S CAFE 329 Florida Blvd Baton Rouge, LA 70802	05/21/2013	Democratic House Caucus Lunch; Ck# 2264	\$ 872.00
HARRINGTON'S CAFE 329 Florida Blvd Baton Rouge, LA 70802	06/21/2013	LA Democratic Caucus Lunch (5/2/2013); Ck# 2272	\$ 433.27
HOPPER'S WINE & SPIRITS 170 Broadway Street Suite 145 New Orleans, LA 70118	05/03/2013	House of Representatives Event (5/20/2013); Ck# 2255	\$ 1,569.60
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HOPPER'S WINE & SPIRITS 170 Broadway Street Suite 145 New Orleans, LA 70118	05/03/2013	Senate Event 6/3/2013 Lebanese Nite; Ck# 2262	\$ 2,419.80
LLBC BOWLING TOURNAMENT PO Box 44003 Baton Rouge, LA 70804	04/30/2013	2013 Bowling Tournament; Ck# 2261	\$ 750.00
LLBC BOWLING TOURNAMENT PO Box 44003 Baton Rouge, LA 70804	05/13/2013	Annual Bowling Tournament; Ck# 2263	\$ 750.00
LA MOTOR TRANSPORTATION ASSOCIATION PO Box 80278 Baton Rouge, LA 70898	06/21/2013	Joint Transportation Committee Dinner (5/22/2013); Ck# 2271	\$ 233.33
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	07/25/2013	Annual Jefferson-Jackson Dinner; Ck#2276	\$ 1,500.00
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385	04/29/2013	2013 Donkey Romp; Ck# 2259	\$ 1,500.00
OPERATION HOMEFRONT - LOUISIANA PO Box 24568 New Orleans, LA 70184	04/11/2013	Truce for the Troops Bowl; Ck# 2252	\$ 1,000.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO PO Box 44422 Baton Rouge, LA 70804-4422	04/29/2013	2013 Elephant Stomp; Ck# 2260	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	04/07/2013	2013 Legislative Session Kickoff Dinner; Ck# 2248	\$ 430.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	05/29/2013	Senate Commerce Committee & Staff Dinner (5/29/2013); Ck# 2267	\$ 1,009.33
THE MUNCH FACTORY 6325 Elysian Fields Avenue New Orleans, LA 70122	04/24/2013	Taste of the Senate; Ck# 2258	\$ 1,073.10
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	05/29/2013	Central City School System Crawfish Boil Event; Ck# 2268	\$ 358.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 22,596.39

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